

# 2019 Gibson County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$823,774.38	\$1,644,191.64	\$909,190.66	\$98,798.16	\$3,475,954.84

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GIBSON COUNTY	County		\$12,834,317	\$13,001,586.70	\$23,789.81	\$608,703.49	\$632,493.31	\$12,369,093.39		
	GENERAL	0101	\$10,842,639	\$10,983,950.60	\$20,098.02	\$514,242.55	\$534,340.57	\$10,449,610.03	N	N
	2015 REASSESSMENT	0124	\$138,163	\$139,964.08	\$256.10	\$6,552.79	\$6,808.89	\$133,155.20	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,251,973	\$1,268,289.92	\$2,320.67	\$59,378.33	\$61,699.00	\$1,206,590.93	N	N
	HEALTH	0801	\$299,708	\$303,614.40	\$555.54	\$14,214.51	\$14,770.05	\$288,844.35	N	N
	CUMULATIVE BUILDING	1092	\$301,834	\$305,767.69	\$559.48	\$14,315.32	\$14,874.80	\$290,892.89	N	N
BARTON TOWNSHIP	Township		\$16,312	\$16,550.59	\$20.02	\$17.82	\$37.84	\$16,512.75		
	GENERAL	0101	\$9,917	\$10,062.00	\$12.17	\$10.84	\$23.00	\$10,039.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,912	\$4,983.98	\$6.03	\$5.37	\$11.39	\$4,972.59	N	N
	RECREATION	1312	\$1,483	\$1,504.60	\$1.82	\$1.62	\$3.44	\$1,501.16	N	N
CENTER TOWNSHIP	Township		\$41,433	\$41,961.24	\$35.35	\$89.21	\$124.56	\$41,836.68		
	GENERAL	0101	\$16,449	\$16,652.35	\$15.43	\$64.12	\$79.54	\$16,572.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,483	\$5,550.78	\$5.14	\$21.37	\$26.51	\$5,524.27	N	N
	FIRE	1111	\$18,547	\$18,792.75	\$13.89	\$0.00	\$13.89	\$18,778.86	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CENTER TOWNSHIP	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$954	\$965.35	\$0.89	\$3.72	\$4.61	\$960.74	N	N
COLUMBIA TOWNSHIP	Township		\$128,927	\$130,560.03	\$621.65	\$5,222.49	\$5,844.14	\$124,715.89		
	GENERAL	0101	\$47,846	\$48,438.53	\$220.96	\$3,576.09	\$3,797.05	\$44,641.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,995	\$20,242.97	\$92.34	\$1,494.49	\$1,586.83	\$18,656.14	N	N
	FIRE	1111	\$59,148	\$59,916.21	\$299.39	\$7.05	\$306.44	\$59,609.77	N	N
	RECREATION	1312	\$1,938	\$1,962.33	\$8.95	\$144.87	\$153.83	\$1,808.50	N	N
JOHNSON TOWNSHIP	Township		\$21,760	\$22,133.83	\$73.61	\$406.28	\$479.89	\$21,653.94		
	GENERAL	0101	\$15,892	\$16,165.16	\$53.76	\$296.72	\$350.48	\$15,814.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,890	\$4,973.90	\$16.54	\$91.30	\$107.84	\$4,866.05	N	N
	RECREATION	1312	\$978	\$994.78	\$3.31	\$18.26	\$21.57	\$973.21	N	N
MONTGOMERY TOWNSHIP	Township		\$103,203	\$104,018.24	\$73.03	\$1,054.39	\$1,127.42	\$102,890.81		
	GENERAL	0101	\$68,633	\$69,174.69	\$48.57	\$701.19	\$749.76	\$68,424.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$28,978	\$29,207.09	\$20.51	\$296.06	\$316.57	\$28,890.52	N	N
	RECREATION	1312	\$5,592	\$5,636.46	\$3.96	\$57.13	\$61.09	\$5,575.36	N	N
PATOKA TOWNSHIP	Township		\$54,913	\$55,644.77	\$95.58	\$5,536.42	\$5,632.00	\$50,012.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PATOKA TOWNSHIP	GENERAL	0101	\$20,310	\$20,580.94	\$35.35	\$2,047.72	\$2,083.07	\$18,497.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,603	\$35,063.83	\$60.23	\$3,488.70	\$3,548.93	\$31,514.90	N	N
UNION TOWNSHIP	Township		<b>\$269,238</b>	<b>\$273,444.75</b>	<b>\$846.20</b>	<b>\$3,769.19</b>	<b>\$4,615.39</b>	<b>\$268,829.36</b>		
	GENERAL	0101	\$41,730	\$42,381.90	\$131.15	\$584.20	\$715.35	\$41,666.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,831	\$9,984.20	\$30.90	\$137.62	\$168.52	\$9,815.68	N	N
	FIRE	1111	\$147,458	\$149,762.96	\$463.46	\$2,064.35	\$2,527.80	\$147,235.16	N	N
	CUMULATIVE FIRE (Township)	1190	\$66,808	\$67,851.79	\$209.97	\$935.28	\$1,145.25	\$66,706.54	N	N
	RECREATION	1312	\$3,411	\$3,463.91	\$10.72	\$47.75	\$58.47	\$3,405.44	N	N
WABASH TOWNSHIP	Township		<b>\$30,277</b>	<b>\$30,872.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,872.22</b>		
	GENERAL	0101	\$28,811	\$29,377.77	\$0.00	\$0.00	\$0.00	\$29,377.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,466	\$1,494.45	\$0.00	\$0.00	\$0.00	\$1,494.45	N	N
WASHINGTON TOWNSHIP	Township		<b>\$23,843</b>	<b>\$24,343.33</b>	<b>\$22.53</b>	<b>\$156.32</b>	<b>\$178.85</b>	<b>\$24,164.48</b>		
	GENERAL	0101	\$18,327	\$18,711.32	\$17.32	\$120.15	\$137.47	\$18,573.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$4,057	\$4,142.56	\$3.83	\$26.60	\$30.43	\$4,112.12	N	N
	RECREATION	1312	\$1,459	\$1,489.46	\$1.38	\$9.56	\$10.94	\$1,478.52	N	N

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WHITE RIVER TOWNSHIP	Township		\$155,021	\$157,538.79	\$279.22	\$10,247.90	\$10,527.12	\$147,011.68		
	GENERAL	0101	\$32,247	\$32,771.07	\$58.08	\$2,131.76	\$2,189.84	\$30,581.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,000	\$4,065.11	\$7.20	\$264.44	\$271.64	\$3,793.47	N	N
	RECREATION	1312	\$985	\$1,000.64	\$1.77	\$65.09	\$66.87	\$933.78	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$97,296	\$98,876.08	\$175.24	\$6,431.89	\$6,607.13	\$92,268.94	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$20,493	\$20,825.89	\$36.91	\$1,354.72	\$1,391.64	\$19,434.26	N	N
FORT BRANCH CIVIL TOWN	City/Town		\$364,742	\$370,060.96	\$2,584.73	\$14,658.27	\$17,242.99	\$352,817.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$283,254	\$287,384.00	\$2,007.26	\$11,383.40	\$13,390.66	\$273,993.34	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$46,964	\$47,649.16	\$332.81	\$1,887.40	\$2,220.21	\$45,428.95	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$34,524	\$35,027.81	\$244.66	\$1,387.47	\$1,632.12	\$33,395.68	N	N
FRANCISCO CIVIL TOWN	City/Town		\$58,762	\$58,969.64	\$170.01	\$2,595.62	\$2,765.63	\$56,204.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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FRANCISCO CIVIL TOWN	GENERAL	0101	\$58,762	\$58,969.64	\$170.01	\$2,595.62	\$2,765.63	\$56,204.01	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAUBSTADT CIVIL TOWN	City/Town		\$794,329	\$806,014.78	\$4,515.07	\$35,100.05	\$39,615.12	\$766,399.66		
	GENERAL	0101	\$308,478	\$311,960.40	\$2,724.58	\$24,399.89	\$27,124.48	\$284,835.92	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$34,962	\$35,563.35	\$118.27	\$652.79	\$771.07	\$34,792.29	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$26,950	\$27,254.30	\$238.03	\$2,131.69	\$2,369.72	\$24,884.58	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$354,016	\$360,110.02	\$1,197.63	\$6,610.09	\$7,807.72	\$352,302.30	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$69,923	\$71,126.70	\$236.55	\$1,305.58	\$1,542.13	\$69,584.57	N	N
HAZLETON CIVIL TOWN	City/Town		\$20,096	\$20,250.27	\$210.60	\$1,843.08	\$2,053.69	\$18,196.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,096	\$20,250.27	\$210.60	\$1,843.08	\$2,053.69	\$18,196.59	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAZLETON CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MACKEY CIVIL TOWN	City/Town		\$14,239	\$14,499.83	\$86.27	\$857.90	\$944.17	\$13,555.66		
	GENERAL	0101	\$14,239	\$14,499.83	\$86.27	\$857.90	\$944.17	\$13,555.66	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OAKLAND CITY CIVIL CITY	City/Town		\$546,099	\$552,160.16	\$2,017.19	\$125,736.67	\$127,753.86	\$424,406.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$541,203	\$547,209.85	\$1,999.10	\$124,609.40	\$126,608.51	\$420,601.35	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,896	\$4,950.31	\$18.08	\$1,127.27	\$1,145.36	\$3,804.95	N	N

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OWENSVILLE CIVIL TOWN	City/Town		\$482,375	\$489,599.29	\$3,833.47	\$100,894.10	\$104,727.57	\$384,871.72		
	GENERAL	0101	\$275,728	\$280,314.15	\$2,658.56	\$70,514.20	\$73,172.76	\$207,141.39	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$104,982	\$106,728.33	\$1,012.23	\$26,847.96	\$27,860.19	\$78,868.14	N	N
	PARK	1303	\$91,510	\$92,232.92	\$64.76	\$934.93	\$999.68	\$91,233.24	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,155	\$10,323.89	\$97.91	\$2,597.02	\$2,694.93	\$7,628.96	N	N
PATOKA CIVIL TOWN	City/Town		\$31,191	\$31,757.73	\$183.99	\$2,415.72	\$2,599.71	\$29,158.02		
	GENERAL	0101	\$31,191	\$31,757.73	\$183.99	\$2,415.72	\$2,599.71	\$29,158.02	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PRINCETON CIVIL CITY	City/Town		\$5,573,490	\$5,654,518.66	\$13,832.58	\$1,094,606.82	\$1,108,439.40	\$4,546,079.27		
	GENERAL	0101	\$1,742,747	\$1,769,908.86	\$5,441.27	\$497,513.09	\$502,954.36	\$1,266,954.50	N	N
	DEBT SERVICE	0180	\$85,893	\$87,231.39	\$268.18	\$0.00	\$268.18	\$86,963.21	N	Y

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PRINCETON CIVIL CITY	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$488,893	\$496,512.85	\$1,526.44	\$139,567.44	\$141,093.88	\$355,418.97	N	N
	PARK & RECREATION	1301	\$464,000	\$471,231.69	\$1,448.72	\$132,461.02	\$133,909.74	\$337,321.95	N	N
	BUILDING DEMOLITION	2202	\$43,058	\$43,729.57	\$134.44	\$12,292.18	\$12,426.62	\$31,302.96	N	N
	PLAN COMMISSION	2243	\$56,963	\$57,850.58	\$177.85	\$16,261.53	\$16,439.38	\$41,411.20	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$108,768	\$110,462.72	\$339.60	\$31,050.55	\$31,390.15	\$79,072.57	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,357,498	\$2,388,913.87	\$4,103.31	\$242,269.89	\$246,373.20	\$2,142,540.67	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$225,670	\$228,677.14	\$392.79	\$23,191.12	\$23,583.91	\$205,093.24	N	N
SOMERVILLE CIVIL TOWN	City/Town		\$78,829	\$79,979.49	\$110.03	\$83.74	\$193.77	\$79,785.72		
	GENERAL	0101	\$2,184	\$2,210.55	\$15.97	\$0.00	\$15.97	\$2,194.58	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N



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SOMERVILLE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$45,783	\$46,454.49	\$56.18	\$50.02	\$106.21	\$46,348.28	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$30,862	\$31,314.46	\$37.87	\$33.72	\$71.59	\$31,242.87	N	N
EAST GIBSON SCHOOL CORPORATION	School		\$2,223,147	\$2,252,388.24	\$5,347.03	\$65,163.33	\$70,510.36	\$2,181,877.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$286,221	\$289,985.61	\$688.41	\$0.00	\$688.41	\$289,297.20	N	Y
	SCHOOL PENSION DEBT	0186	\$147,223	\$149,159.27	\$354.09	\$0.00	\$354.09	\$148,805.17	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,789,703	\$1,813,243.37	\$4,304.53	\$65,163.33	\$69,467.86	\$1,743,775.51	N	N
NORTH GIBSON SCHOOL CORPORATION	School		\$11,124,446	\$11,279,534.03	\$18,941.20	\$1,038,299.41	\$1,057,240.61	\$10,222,293.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,925,865	\$4,994,537.59	\$8,387.10	\$0.00	\$8,387.10	\$4,986,150.49	N	Y
	SCHOOL PENSION DEBT	0186	\$476,087	\$482,723.97	\$810.62	\$0.00	\$810.62	\$481,913.36	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,722,494	\$5,802,272.47	\$9,743.49	\$1,038,299.41	\$1,048,042.90	\$4,754,229.58	N	N
SOUTH GIBSON SCHOOL CORPORATION	School		\$8,097,279	\$8,196,171.67	\$14,833.75	\$102,577.15	\$117,410.90	\$8,078,760.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2019 Gibson County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$823,774.38	\$1,644,191.64	\$909,190.66	\$98,798.16	\$3,475,954.84

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SOUTH GIBSON SCHOOL CORPORATION	DEBT SERVICE	0180	\$3,102,204	\$3,140,091.75	\$5,683.06	\$0.00	\$5,683.06	\$3,134,408.69	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,995,075	\$5,056,079.93	\$9,150.69	\$102,577.15	\$111,727.84	\$4,944,352.09	N	N
FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	Library		\$405,050	\$411,733.05	\$1,326.46	\$6,709.99	\$8,036.45	\$403,696.60		
	GENERAL	0101	\$405,050	\$411,733.05	\$1,326.46	\$6,709.99	\$8,036.45	\$403,696.60	N	N
OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LIBRARY	Library		\$173,124	\$175,266.91	\$799.52	\$12,939.50	\$13,739.02	\$161,527.90		
	GENERAL	0101	\$173,124	\$175,266.91	\$799.52	\$12,939.50	\$13,739.02	\$161,527.90	N	N
OWENSVILLE CARNEGIE LIBRARY	Library		\$233,005	\$235,038.17	\$153.26	\$2,212.66	\$2,365.92	\$232,672.24		
	GENERAL	0101	\$233,005	\$235,038.17	\$153.26	\$2,212.66	\$2,365.92	\$232,672.24	N	N
PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	Library		\$639,398	\$647,918.57	\$1,112.89	\$64,465.19	\$65,578.09	\$582,340.48		
	GENERAL	0101	\$639,398	\$647,918.57	\$1,112.89	\$64,465.19	\$65,578.09	\$582,340.48	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
GIBSON CO SOLID WASTE MANAGEMENT	Special		\$1,411,392	\$1,429,786.94	\$2,616.17	\$66,939.24	\$69,555.41	\$1,360,231.54		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,411,392	\$1,429,786.94	\$2,616.17	\$66,939.24	\$69,555.41	\$1,360,231.54	N	N
OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	Special		\$420,132	\$423,110.54	\$266.95	\$3,853.97	\$4,120.92	\$418,989.62		
	GENERAL	0101	\$420,132	\$423,110.54	\$266.95	\$3,853.97	\$4,120.92	\$418,989.62	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T26001 - Toyota Tif District - Patoka	\$8,842,409.22	\$0.00	\$0.00	\$0.00
T26002 - Owensville North Tif District	\$906,287.06	\$0.00	\$0.00	\$0.00
T26003 - Haubstadt Tif District	\$2,037.29	\$0.00	\$0.75	\$0.75